

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute an Agreement with the Metropolitan Community College – Blue River Police Academy to provide Missouri Peace Officer Standards and Training (POST) in-service training for Park Rangers, at a total cost to the County not to exceed \$3,500.00.

**RESOLUTION #17905**, June 4, 2012

**INTRODUCED BY** Fred Arbanas, Dennis Waits and Dan Tarwater, County Legislators

WHEREAS, the Superintendent of Park Safety & Enforcement recommends an agreement with the Metropolitan Community College – Blue River Police Academy to provide Peace Officer Standards and Training (POST) in-service training for Park Rangers to meet POST certification requirements, at a cost to the County not to exceed \$3,500.00; and,

WHEREAS, this agreement is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Agreement with the Metropolitan Community College; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the Agreement.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Jim D. Harden  
Chief Deputy County Counselor

W. Alfred Ripley  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17905 of June 4, 2012 was duly passed on June 4, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

6.4.12  
Date

Mary Jo Spino  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 003 1605 56750  
ACCOUNT TITLE: Park Fund  
Park Safety/Interpretation  
Educational Benefits  
NOT TO EXCEED: \$3,500.00

5/30/12  
Date

D. Roy Thomas by J. Bly, Asst  
Director of Finance and Purchasing

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17905

Sponsor(s): James D. Tindall

Date: June 4, 2012

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: A resolution authorizing the County Executive to enter into an agreement with the Metropolitan Community College (MCC) Kansas City, Missouri on behalf of the MCC-Blue River Campus Public Safety Institute (Police Academy) for Continuing Education Training. This training is required for compliance with Missouri Department of Public Safety, Peace Officer Standards and Training (POST) Commission requirements for Park Rangers to maintain Class A license through POST.</p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="331 659 1208 972"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$3500</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$3500</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$3500</td> </tr> <tr> <td>Source of funding :Park Fund - Education Benefits account code number: 003-1605-56750</td> <td>FROM ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$7000.00</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department:                      Estimated Use: \$</p> <p>Prior Year Budget (if applicable):\$3500.00          Prior Year Actual Amount Spent: \$3500.00</p>	Amount authorized by this legislation this fiscal year:	\$3500	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$3500	Amount budgeted for this item * (including transfers):	\$3500	Source of funding :Park Fund - Education Benefits account code number: 003-1605-56750	FROM ACCT
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by John C. Vaughn, Superintendent Park Safety &amp; Enforcement (816) 503-4892:</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>The Metropolitan Community College (MCC) is an institution licensed by Missouri Department of Public Safety, Peace Officer Standards and Training Commission (POST), to provide certified basic and advanced education and training for Peace Officers. Through this agreement, MCC will provide continuing education units and other training required for Park Rangers by POST to maintain a Missouri class A POST license.</p>										
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS	Continuing Education Agreement	
REVIEW	Department Director: Michele Newman, Director of Parks & Recreation <i>M-N</i>	Date: 5/18/12
	Finance (Budget Approval): If applicable <i>Deborah S. Ball</i>	Date: 5-22-12
	Division Manager: <i>[Signature]</i>	Date: 5/21/12
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

**Fiscal Note:**

This expenditure was included in the Annual Budget.

PC# 1605 2012-001

Date: May 22, 2012

~~ORD~~/RES # 17905

Department / Division	Character/Description	Not to Exceed
<b>003 - Park Fund</b>		
1605 - Park Safety/Interpretation	56750 - Education Benefits	3,500
Total		3,500

*Alexandra L. Ball* 5-22-12  
Budgeting